

B1 (Official Form 1)(4/10)

United States Bankruptcy Court Eastern District of New York		Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): GreyStone Staffing, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 11-3088625		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)	
Street Address of Debtor (No. and Street, City, and State): 6175 Sunrise Highway Massapequa, NY <div style="text-align: right;">ZIP Code 11758</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>	
County of Residence or of the Principal Place of Business: Nassau		County of Residence or of the Principal Place of Business:	
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>	
Location of Principal Assets of Business Debtor (if different from street address above): 6175 Sunrise Highway Massapequa, NY 11758			
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 </div> <div> <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding </div> </div> Nature of Debts (Check one box) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." </div> <div> <input checked="" type="checkbox"/> Debts are primarily business debts. </div> </div>	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <div style="display: flex; justify-content: space-around;"> <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000 </div>			
Estimated Assets <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>			
Estimated Liabilities <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion </div>			

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

GreyStone Staffing, Inc.

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: Eastern District of New York	Case Number: 09-71715	Date Filed: 3/16/09
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: GreyStone Staffing, Inc.	Case Number: 09-71715	Date Filed: 3/16/09
District: Eastern District of New York	Relationship:	Judge: Robert E. Grossman

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition*(This page must be completed and filed in every case)*Name of Debtor(s):
GreyStone Staffing, Inc.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of Attorney*

X /s/ Kenneth Reynolds
 Signature of Attorney for Debtor(s)

Kenneth Reynolds
 Printed Name of Attorney for Debtor(s)

McBreen & Kopko
 Firm Name
 500 North Broadway
 Jericho, NY 11753

 Address

516-364-1095 Fax: 516-364-0612
 Telephone Number

August 6, 2010
 Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Philip Missirlian
 Signature of Authorized Individual

Philip Missirlian
 Printed Name of Authorized Individual

CEO
 Title of Authorized Individual

August 6, 2010
 Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

 Printed Name and title, if any, of Bankruptcy Petition Preparer

 Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

 Address

X _____
 Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
Eastern District of New York

In re GreyStone Staffing, Inc.

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Cablevision P.O. Box 360111 Pittsburgh, PA 15251	Cablevision P.O. Box 360111 Pittsburgh, PA 15251			17,470.00
D&B P.O. Box 75434 Chicago, IL 60675	D&B P.O. Box 75434 Chicago, IL 60675			700.00
GreyStone Healthcare Staffing of NY, LLC 6175 Sunrise Highway Massapequa, NY 11758	GreyStone Healthcare Staffing of NY, LLC 6175 Sunrise Highway Massapequa, NY 11758			Unknown
GreyStone Healthcare Staffing of NJ, LLC 6175 Sunrise Highway Massapequa, NY 11758	GreyStone Healthcare Staffing of NJ, LLC 6175 Sunrise Highway Massapequa, NY 11758			Unknown
GreyStone Staffing of Central Jersey, LLC 6175 Sunrise Highway Massapequa, NY 11758	GreyStone Staffing of Central Jersey, LLC 6175 Sunrise Highway Massapequa, NY 11758			Unknown
Internal Revenue Service 11601 Roosevelt Blvd. P.O. Box 21126 Philadelphia, PA 19114	Internal Revenue Service 11601 Roosevelt Blvd. P.O. Box 21126 Philadelphia, PA 19114		Disputed	1,173,497.60
Internal Revenue Service 10 Metro Tech Center 625 Fulton Street Brooklyn, NY 11201	Internal Revenue Service 10 Metro Tech Center 625 Fulton Street Brooklyn, NY 11201		Disputed	3,177,902.33 (Unknown secured)
Karen Tenenbaum 225 Old Country Road Melville, NY 11747	Karen Tenenbaum 225 Old Country Road Melville, NY 11747			27,019.00
LIPA P.O. Box 9039 Hicksville, NY 11802	LIPA P.O. Box 9039 Hicksville, NY 11802			2,930.00

B4 (Official Form 4) (12/07) - Cont.

In re GreyStone Staffing, Inc.

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
New York State Department of Taxation and Finance Bankruptcy Unit P.O. Box 5300 Albany, NY 12205-0300	New York State Department of Taxation and Finance Bankruptcy Unit Albany, NY 12205-0300		Disputed	43,696.70
NYS Department of Labor Unemployment Division W Averell Harriman Campus Building 12, Room 256 Albany, NY 12240	NYS Department of Labor Unemployment Division W Averell Harriman Campus Albany, NY 12240		Disputed	56,615.85
NYS Dept. of Taxation Bankruptcy Section P.O. Box 5300 Albany, NY 12205	NYS Dept. of Taxation Bankruptcy Section P.O. Box 5300 Albany, NY 12205		Disputed	224,485.57 (0.00 secured)
REM 136 Manetto Hill Road Plainview, NY 11803	REM 136 Manetto Hill Road Plainview, NY 11803			5,000.00
Silverman Acampora 100 Jericho Turnpike Suite 300	Silverman Acampora 100 Jericho Turnpike Suite 300			10,906.00
Vedder Price 1633 Broadway 47th Floor New York, NY 10019	Vedder Price 1633 Broadway 47th Floor New York, NY 10019			75,000.00
Xerox P.O. Box 827598 Philadelphia, PA 19182	Xerox P.O. Box 827598 Philadelphia, PA 19182			2,100.00

B4 (Official Form 4) (12/07) - Cont.

In re GreyStone Staffing, Inc.

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date August 6, 2010

Signature /s/ Philip Missirlian

Philip Missirlian
CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
Eastern District of New York

In re GreyStone Staffing, Inc.,
 Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	8	2,817,370.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		3,760,604.90	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		1,273,810.15	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		141,125.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		17			
Total Assets			2,817,370.00		
Total Liabilities				5,175,540.05	

United States Bankruptcy Court
Eastern District of New York

In re GreyStone Staffing, Inc.,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re GreyStone Staffing, Inc.
Debtor

Case No. _____

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash, Massapequa	-	150.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		TD Bank Payroll Account #: 7929994817	-	4,944.00
		TD Bank Operating Account #: 7929995087	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Commercial Insurance Package, Praetorian Insurance Company Policy #: H67100079402	-	Unknown
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > 5,094.00
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable (see annexed)	-	459,276.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > 459,276.00
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re GreyStone Staffing, Inc.
Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Miscellaneous office equipment	-	38,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Loans due from Shareholder	-	2,315,000.00

Sub-Total >	2,353,000.00
(Total of this page)	

Total >	2,817,370.00
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(Report also on Summary of Schedules)

Sheet 2 of 2 continuation sheets attached
to the Schedule of Personal Property

AR130201D2

Greystone

Summary Aged Receivables Report By Division

Page 1

17:51:14 5 Aug 2010

Operator Selection: Beginning Customer Code: ALL Aging Period 1: 08/05/10 Division: ALL
 Ending Customer Code: Aging Period 2: 07/05/10
 Aging Period 3: 06/05/10
 Aging Period 4: 05/06/10
 Cutoff Date: 08/05/10 * Star indicates over credit limit *

Div	Customer	Telephone	SR	Current	31-60	61-90	OVER 90	Open Amount	Crd Limit
101	1-800 Flowers	65474-100	516-237-7950	SLA	4,273.38	3,988.63	.00	8,262.01	0
101	A.K. Allen Co.	242457-100	516-747-5450	SLA	627.00	.00	.00	627.00	2,500
101	AAR, Aircraft Component	121804-100	516-357-2789	MDI	2,710.40	274.50	.00	2,984.90	2,500
101	Aerodyne (Circor Aerosp	183908-100	631-863-4921	KMC	17,165.67	.00	.00	17,165.67	2,500
101	All Points Capital Corp	10003-100	631-531-2801	WKW	770.00-	.00	.00	770.00-	2,500
101	Alure Home Improvements	237315-100	516-396-9195	MDI	3,040.00	2,821.50	760.00	6,621.50	2,500
101	Atlantic Industrial Tec	88300-100	631-961-8975	KMC	1,023.40	.00	.00	1,023.40	2,500
101	BJG Electronics	184213-100	631-737-1234	KMC	20,170.11	.00	.20	20,170.31	2,500
101	Bed Bath & Beyond	73514-100	631-420-7050	KMC	1,382.40	.00	.00	1,382.40	2,500
101	Bellco Health	33684-100	631-789-6300	KMC	2,844.45	.00	.00	2,844.45	0
101	Blackman Plumbing - Hic	232371-100	516-931-6144	MDI	2,630.00	800.00	.00	3,430.00	2,500
101	Blackman Plumbing-beth	10002-100	631-823-4300	KMC	.00	.00	152.00	152.00	2,500
101	Brookhaven Memorial Hos	12208-100	631-654-7100	WKW	3,198.65	4,001.40	716.30	5,976.26	2,500
101	CBC America	15265-100	631-864-9700	WKW	798.00	.00	.00	798.00	2,500
101	CWG	239072-100	631-750-4663	KMC	2,114.10	.00	.00	2,114.10	0
101	Cablevision / LI Call C	10399-102	631-846-5057	SLA	53.83-	.00	.00	53.83-	2,500
101	Cablevision / Rainbow M	10399-100	516-803-2981	WKW	263.68-	.00	.00	190.71-	2,500
101	Cablevision / TSG	10399-104	516-803-0633	SLA	508.93-	.00	2,675.24	2,166.31	2,500
101	Capital One	10350-100	631-531-2611	WKW	.00	.00	1,231.12	1,231.12	2,500
101	Capital One	10350-101	631-548-7510	WKW	.00	.00	1,603.89-	1,603.89-	2,500
101	Capital One - Call Cent	10350-102	631-577-1480	WKW	15,803.52-	.00	6,978.00	8,825.52-	2,500
101	Capital One - Mortgage	10350-109	631-548-3131	WKW	.00	.00	2,240.00	2,240.00	2,500
101	Catholic Health Service	36886-100	631-465-6403	WKW	2,549.80	2,157.93	.00	4,707.73	2,500
101	Catholic Home Care	210431-100	631-465-6403	WKW	4,374.95	.00	.00	4,374.95	2,500
101	Clinical Practice Mgmt.	10354-100	631-444-4800	WKW	1,414.28	.00	.00	1,414.28	2,500
101	Clinical Practice Mgmt.	10354-101	631-444-2055	WKW	2,891.25	.00	.00	2,891.25	2,500
101	Contour Mortgage Corpor	252945-100	516-227-2500	MDI	794.20	.00	.00	794.20	2,500
101	Corelogic Credco	10083-100	516-832-3400	MDI	1,089.00	.00	.00	1,089.00	2,500
101	Country Life	79099-100	631-232-5048	WKW	1,782.38	.00	.00	1,782.38	2,500
101	Cruse Real Estate	142365-100	516-826-2100	MDI	1,177.94	.00	.00	1,177.94	2,500
101	Department of Dermatolo	257090-100	631-444-4272	WKW	755.25	.00	.00	755.25	2,500
101	Doral Fabrics	144837-100	631-694-1570	KMC	420.00	216.00	.00	636.00	2,500
101	Dove Electronic Compone	187562-100	631-689-7733	WKW	3,960.00	.00	.00	3,960.00	2,500
101	DriMark Products Inc.	240708-100	516-484-6200	WKW	2,379.76	.00	.00	2,379.76	0
101	Enzo Clinical Lab	33827-100	631-755-5500	KMC	3,206.52	4,866.41	.00	8,072.93	0
101	Epilepsy Foundation	21601-100	516-739-7733	MDI	1,069.20	486.00	.00	1,555.20	2,500
101	Estee Lauder	10114-100	631-531-1444	KMC	904.88-	.00	588.00-	1,492.88-	2,500
101	Faculty Student Associa	10425-106	631-632-6513	WKW	22,516.37	5,601.07	.00	28,117.44	2,500
101	Fatwire	134811-100	516-328-9473	MDI	146.30	715.83	.00	862.13	2,500
101	Flora Inc.	233107-100	631-454-0420	KMC	998.75	.00	.00	998.75	2,500
101	Forest Laboratories, In	10256-107	631-501-5323	WKW	8,303.40	.00	.00	8,303.40	2,500
101	Full Motion Beverage	226888-100	516-586-6092	SLA	.00	.00	10,482.30	10,482.30	2,500
101	GenServe	149583-100	631-435-0437	KMC	896.40	712.80	.00	1,609.20	2,500
101	Goldstein Charschan Bui	250628-100	516-385-0812	KMC	802.13	.00	.00	802.13	2,500
101	Good Samaritan Hospital	10126-100	631-376-3323	KMC	187.73-	.00	366.28	178.55	2,500
101	Green Art Plumbing Supp	164000-100	516-223-3660	MDI	1,729.00	.00	.00	1,729.00	2,500

AR130201D2

Greystone

Summary Aged Receivables Report By Division

Page 2

17:51:14 5 Aug 2010

Operator Selection: Beginning Customer Code: ALL Aging Period 1: 08/05/10 Division: ALL
 Ending Customer Code: Aging Period 2: 07/05/10
 Aging Period 3: 06/05/10
 Aging Period 4: 05/06/10
 Cutoff Date: 08/05/10 * Star indicates over credit limit *

Div	Customer	Telephone	SR	Current	31-60	61-90	OVER 90	Open Amount	Crd Limit	
101	HIP	10155-100	631-844-2647	KMC	1,396.03-	.00	.00	20,515.59	19,119.56	2,500
101	Harmon Associates	14009-100	516-997-3400	KMC	5,297.85	1,392.00	.00	.00	6,689.85	2,500
101	HealthCare Partners	94820-100	516-515-8814	MDI	298.44	.00	.00	.00	298.44	2,500
101	Heart, Diabetes & Weigh	15841-100	516-222-2288	WKW	911.20-	.00	120.73	9,607.77	8,817.30	2,500
101	Henry Schein	10128-100	631-843-5687	KMC	1,265.94	2,078.40	.00	1,474.78	4,819.12	2,500
101	Hofstra University	22948-100	516-463-6864	MDI	2,433.60	.00	.00	.00	2,433.60	2,500
101	IQ Navigator	169352-100	303-669-1740	KMC	2,514.72-	.00	.00	1,387.71	1,127.01-	2,500
101	Icon Labs	24007-100	631-306-5589	KMC	2,764.13	1,984.13	.10	.00	4,748.36	2,500
101	Korg USA Inc	10131-100	631-390-6790	KMC	.00	127.60	.00	.00	127.60	2,500
101	LNK International	242801-100	631-435-3500	WKW	877.50	.00	.00	.00	877.50	2,500
101	Lee Nolan Associates	22943-100	516-739-1240	MDI	376.20	.00	.00	.00	376.20	2,500
101	Lufthansa German Airlin	10731-100	516-296-9209	MDI	13,116.91	577.71	.00	.00	13,694.62	2,500
101	Malatesta Paladino	131848-100	718-523-5656	MDI	343.20	.00	.00	.00	343.20	2,500
101	Metro Door	156934-100	800-669-3667	KMC	3,070.40	.00	.00	.00	3,070.40	2,500
101	Mini Graphics Inc.	224913-100	516-223-6464	WKW	3,192.00	.00	.00	.00	3,192.00	2,500
101	Napoli Bern LLP	167854-100	631-224-1133	KMC	2,677.50	6,131.25	.00	.00	8,808.75	2,500
101	New York Blood Center	17830-100	516-478-5169	MDI	2,619.70	501.40	.00	.00	3,121.10	2,500
101	Norton Law Group	238943-100	631-328-5040	KMC	.00	.00	.00	616.95	616.95	2,500
101	Nycomed	10090-100	631-454-7677	KMC	10,141.83	14,481.85	.00	.00	24,623.68	2,500
101	PCD	10009-100	631-233-3366	WKW	16,800.91	.00	.00	.00	16,800.91	2,500
101	PCD	10009-101	631-233-3343	WKW	2,395.78	.00	.00	.00	2,395.78	2,500
101	Pacer International	187985-100	516-616-2431	WKW	.00	.00	.00	105.60	105.60	2,500
101	Peninsula Counseling Ce	46707-100	516-569-6600	MDI	3,037.60	125.95	.00	.00	3,163.55	2,500
101	Polar Electro Inc.	18102-100	516-364-0400	WKW	1,495.80	.00	85.00	.00	1,580.80	2,500
101	Port Washington Teacher	224523-100	516-238-3850	WKW	691.60	.00	.00	.00	691.60	2,500
101	Premier (a Hawkeye Comp	79507-102	800-262-8600	WKW	8,431.26	.00	.00	.00	8,431.26	2,500
101	Sandata Technologies LL	10240-100	516-484-4400	WKW	6,516.05	.00	.00	.00	6,516.05	2,500
101	South Nassau Communitie	10015-101	516-632-4824	KMC	699.30	2,537.46	.00	361.78	3,598.54	2,500
101	Sperry Federal Credit U	151797-100	516-873-7171	MDI	2,269.85	.00	.00	.00	2,269.85	2,500
101	St. Francis Hospital	10248-100	516-705-6569	KMC	4,092.15	.00	.00	783.75	4,875.90	2,500
101	Stanley Convergent Secu	51102-100	516-358-4901	WKW	5,653.90	1,785.00	.00	.00	7,438.90	2,500
101	Stony Brook Neurology	198362-100	631-444-8462	WKW	2,778.75	1,852.50	.00	.00	4,631.25	2,500
101	Stony Brook Neurology -	115832-101	631-444-1974	WKW	2,784.93	.00	.00	.00	2,784.93	2,500
101	Stony Brook Surgery	10425-100	631-444-8140	WKW	302.50-	2,672.50	.00	490.00	2,860.00	2,500
101	Stony Brook University	10425-102	631-632-1129	WKW	1,920.00	.00	.00	60.00	1,980.00	2,500
101	Sulzer Metco	10246-100	516-338-2560	MDI	1,260.00	.00	.00	.00	1,260.00	2,500
101	Swiss Int'l Air Lines L	236933-100	516-296-9577	SLA	1,075.20	.00	.00	.00	1,075.20	2,500
101	TRITEC Building Company	172129-100	631-706-4101	WKW	2,555.03	.00	.00	.00	2,555.03	2,500
101	Tower Group Companies	50880-100	631-465-1302	WKW	16,225.48	.00	.00	.00	16,225.48	2,500
101	UFCW Local 342	242209-100	516-824-3606	MDI	13,429.92	7,760.55	.00	.00	21,190.47	0
101	Veeco Instruments Inc.	26928-100	516-349-8300	MDI	2,850.00	.00	.00	.00	2,850.00	2,500
101	Weight Watchers	10249-100	516-390-1400	KMC	9,332.68	622.91	.00	.50	9,956.09	2,500
101	Winthrop University Hos	11044-101	516-663-4905	MDI	4,574.08	9,038.84	6,939.64	1,243.88	21,796.44	2,500
Total For Division :101					260,962.89	80,312.12	8,621.77	56,714.44	406,611.22	

AR130201D2

Page 3

Greystone

Summary Aged Receivables Report By Division

17:51:14 5 Aug 2010

Operator Selection:		Beginning Customer Code:		ALL		Aging Period 1:		08/05/10		Division: ALL	
		Ending Customer Code:				Aging Period 2:		07/05/10			
						Aging Period 3:		06/05/10			
						Aging Period 4:		05/06/10			
		Cutoff Date:		08/05/10						* Star indicates over credit limit *	
*****		*****		*****		*****		*****		*****	
Div	Customer		Telephone	SR	Current	31-60	61-90	OVER 90	Open Amount	Crd Limit	
105	Del Laboratories (Coty)	13283-101	212-389-6917	LAS	6,944.00-	.00	.00	2,560.00	4,384.00-	2,500	
Total For Division :105					6,944.00-	.00	.00	2,560.00	4,384.00-		

AR130201D2

Page 5

Greystone

Summary Aged Receivables Report By Division

17:51:14 5 Aug 2010

Operator Selection: Beginning Customer Code: ALL Aging Period 1: 08/05/10 Division: ALL
 Ending Customer Code: Aging Period 2: 07/05/10
 Aging Period 3: 06/05/10
 Aging Period 4: 05/06/10 * Star indicates over credit limit *

Div	Customer	Telephone	SR	Current	31-60	61-90	OVER 90	Open Amount	Crd Limit
185	Cablevision - Bronx	10399-111	347-293-4295	HLM	8.03-	.00	.00	927.68-	2,500
185	FERRARI NORTH AMERICA I	256914-100	201-816-2606	LNP	637.76	.00	.00	637.76	2,500
185	HF Management Services,	137942-100	212-801-1478	LNP	13,341.23	.00	.00	13,341.23	2,500
185	IQ NAVIGATOR	169378-100	303-563-1468	LNP	.00	.00	.00	331.21	2,500
185	Innovation for Poverty	243755-100	203-772-2216	LNP	1,133.00	.00	.00	1,133.00	2,500
185	Rainbow Media Holdings	10399-125	646-273-3695	LNP	7,597.15	1,131.79	.00	5,090.00	2,500
185	Tower Group Companies	150951-100	212-739-9357	LNP	15,830.19	12,100.14	.00	27,930.33	2,500
Total For Division :185					38,531.30	13,231.93	.00	4,493.53	56,256.76

AR130201D2

Page 6

Greystone

Summary Aged Receivables Report By Division

17:51:14 5 Aug 2010

Operator Selection:		Beginning Customer Code: ALL		Aging Period 1: 08/05/10		Division: ALL			
		Ending Customer Code:		Aging Period 2: 07/05/10					
				Aging Period 3: 06/05/10					
		Cutoff Date: 08/05/10		Aging Period 4: 05/06/10		* Star indicates over credit limit *			
*****		*****		*****		*****			
Div	Customer	Telephone	SR	Current	31-60	61-90	OVER 90	Open Amount	Crd Limit
201	IQ Navigator	75437-100	303-563-1468	LNP	.00	.00	.00	658.13	2,500
201	Manpower c/o Labcorp	66290-100	414-906-6863	COS	.00	.00	.00	133.50	2,500
Total For Division :201					.00	.00	.00	791.63	
Grand Totals :					354,294.55	155,204.08	25,636.32	92,690.86	627,825.81

B6D (Official Form 6D) (12/07)

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D	W I F E	J O I N T	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		Husband, Wife, Joint, or Community							
Account No.									
Internal Revenue Service 10 Metro Tech Center 625 Fulton Street Brooklyn, NY 11201		-					X	3,177,902.33	923,057.18
Value \$								Unknown	
Account No.									
NYS Dept. of Taxation Bankruptcy Section P.O. Box 5300 Albany, NY 12205		-					X	224,485.57	9,534.24
Value \$								0.00	
Account No.									
Prestige Capital Corp. 400 Kelby Street 14th Floor Fort Lee, NJ 07024		-						358,217.00	0.00
Value \$								Unknown	
Account No.									
Value \$									
Subtotal (Total of this page)								3,760,604.90	932,591.42
Total (Report on Summary of Schedules)								3,760,604.90	932,591.42

0 continuation sheets attached

In re GreyStone Staffing, Inc.

Case No. _____

Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

In re GreyStone Staffing, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service 11601 Roosevelt Blvd. P.O. Box 21126 Philadelphia, PA 19114	-					X	1,173,497.60	0.00 1,173,497.60
Account No.								
New York State Department of Taxation and Finance Bankruptcy Unit P.O. Box 5300 Albany, NY 12205-0300	-					X	43,696.70	0.00 43,696.70
Account No.								
NYS Department of Labor Unemployment Division W Averell Harriman Campus Building 12, Room 256 Albany, NY 12240	-					X	56,615.85	0.00 56,615.85
Account No.								
Account No.								
Subtotal (Total of this page)							1,273,810.15	0.00 1,273,810.15
Total (Report on Summary of Schedules)							1,273,810.15	0.00 1,273,810.15

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Cablevision P.O. Box 360111 Pittsburgh, PA 15251		-				17,470.00
Account No. D&B P.O. Box 75434 Chicago, IL 60675		-				700.00
Account No. GreyStone Healthcare Staffing of NY, LLC 6175 Sunrise Highway Massapequa, NY 11758		-				Unknown
Account No. GreyStone Healthcare Staffing of NJ, LLC 6175 Sunrise Highway Massapequa, NY 11758		-				Unknown
Subtotal (Total of this page)						18,170.00

2 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
GreyStone Staffing of Central Jersey, LLC 6175 Sunrise Highway Massapequa, NY 11758	-					Unknown
Account No.						
Karen Tenenbaum 225 Old Country Road Melville, NY 11747	-					27,019.00
Account No.						
LIPA P.O. Box 9039 Hicksville, NY 11802	-					2,930.00
Account No.						
REM 136 Manetto Hill Road Plainview, NY 11803	-					5,000.00
Account No.						
Silverman Acampora 100 Jericho Turnpike Suite 300	-					10,906.00
Sheet no. <u>1</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						45,855.00

B6F (Official Form 6F) (12/07) - Cont.

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Vedder Price 1633 Broadway 47th Floor New York, NY 10019	-					75,000.00
Account No.						
Xerox P.O. Box 827598 Philadelphia, PA 19182	-					2,100.00
Account No.						
Account No.						
Account No.						
Sheet no. <u>2</u> of <u>2</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						77,100.00
						Total (Report on Summary of Schedules)
						141,125.00

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Filter Fresh, Inc. 100-R E. Jefryn Blvd. Deer Park, NY 11729	Lease for coffee machine, \$96.68 Per month (open ended)
Heldma Group, LLC 6175 Sunrise Highway Massapequa, NY 11758	GreyStone Personnel, LLC Commercial lease for office at 6175 Sunrise Highway, Massapequa, New York
Micro Office Solutions 2, LLC 1375 Broadway, 11th Floor New York, NY 10018	GreyStone Personnel, LLC Commercial lease for office at 1375 Broadway, New York, New York. \$4,356.16 per month, lease expires 4/30/2009. Renewed lease for 6 months at \$1,750.00 per month
Pitney Bowes P.O. Box 856460 Louisville, KY 40285	Lease for postage machine. \$481.40 Per quarter, NY (Open ended), \$310.72 Per quarter, NJ & NYC (Open ended)
Xerox P.O. Box 827598 Philadelphia, PA 19182	Lease for photocopying machines, \$251.54 Per month, NY (59 months left), \$228.25 Per month, NJ (59 months left)

B6H (Official Form 6H) (12/07)

In re GreyStone Staffing, Inc.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
GreyStone Healthcare Staffing of NY, LLC 6175 Sunrise Highway Massapequa, NY 11758	Prestige Capital Corp. 400 Kelby Street 14th Floor Fort Lee, NJ 07024
GreyStone Healthcare Staffing of Central Jerse 6175 Sunrise Highway Massapequa, NY 11758	Prestige Capital Corp. 400 Kelby Street 14th Street Fort Lee, NJ 07024
GreyStone Staffing of Central Jersey, LLC 6175 Sunrise Highway Massapequa, NY 11758	Prestige Capital Corp. 400 Kelby Street 14th Floor Fort Lee, NJ 07024

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
Eastern District of New York**

In re GreyStone Staffing, Inc.
Debtor(s)

Case No. _____
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 19 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 6, 2010

Signature /s/ Philip Missirlian
Philip Missirlian
CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of New York**

In re GreyStone Staffing, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$8,201,473.00	2008 Income
\$5,386,931.00	2009 Income
\$2,981,428.00	Year to date 2010 Income

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR SEE ANNEXED LIST	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
		\$0.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR SEE ANNEXED LIST	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
		\$0.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
McBreen & Kopko 500 North Broadway, Suite 129 Jericho, NY 11753	August, 2010	\$10,000.00

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Raphael P. Greenspan, CPA 393 Old Country Road Carle Place, NY 11514	2004 to Present

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

- ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None

- ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
------------------	-------------

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---

21 . Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Philip Missirlian 1312 Court North Drive Melville, NY 11747	CEO/President	100%

22 . Former partners, officers, directors and shareholders

- None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

- None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 6, 2010

Signature /s/ Philip Missirlian
 Philip Missirlian
 CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

AP170200

Greystone New York Check Register

Page 1

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account		Check Number	Check Amount	Check Date	Vendor Code	Payee
1062-01-01	Cash-Commerce-OP-DIP	0524M	24,539.61	05/24/10	AM EX BLACK	American Express Black
	Cash-Commerce-OP-DIP	1119M	1,060.00	05/10/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	1121M	190.00	05/13/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	1122M	1,540.00	05/19/10	CASH	CASH
	Cash-Commerce-OP-DIP	1125M	2,500.00	05/27/10	MISSIRLIAN P	Phil Missirlian
	Cash-Commerce-OP-DIP	1126M	2,008.70	05/28/10	HARTFORD	The Hartford Group Benefits Dept
	Cash-Commerce-OP-DIP	1130M	260.00	06/10/10	BATTERSBY K	Kevin Battersby
	Cash-Commerce-OP-DIP	1131M	400.00	06/10/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	1132M	150.00	06/10/10	US TREASURY	US Treasury
	Cash-Commerce-OP-DIP	1134M	324.00	06/14/10	SIEGEL AL	Allen Siegel
	Cash-Commerce-OP-DIP	1139M	335.00	07/08/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	1140M	1,540.00	07/16/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	1154M	20.13	06/11/10	BELLEZZA LEO	Leonard Bellezza
	Cash-Commerce-OP-DIP	226cM	.00	06/03/10	STATE INS	New York State Insurance Fund
	Cash-Commerce-OP-DIP	227CM	.00	06/03/10	FRIEDMAN	Jack Friedman
	Cash-Commerce-OP-DIP	228CM	.00	06/03/10	STATE FARM	State Farm Ins
	Cash-Commerce-OP-DIP	050710M	11,123.68	05/07/10	OXFORD	Oxford Health Plans
	Cash-Commerce-OP-DIP	052710M	10,370.03	05/27/10	AM EX IT	American Express IT
	Cash-Commerce-OP-DIP	C229CM	.00	07/22/10	ELM	Elm Air Conditioning Corp
	Cash-Commerce-OP-DIP	M1118M	1,895.00	05/05/10	PETTY CASH	Petty Cash
	Cash-Commerce-OP-DIP	501045	44.27	05/05/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501046	220.00	05/05/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501047	63.00	05/05/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501048	1,852.50	05/05/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501049	35.36	05/05/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	501050	79.74	05/06/10	TRIQUET	Gemma Triquet
	Cash-Commerce-OP-DIP	501051	34.80	05/06/10	BOROWSKI KAT	Kathryn Borowski
	Cash-Commerce-OP-DIP	501052	15.59	05/06/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501053	1,560.54	05/06/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501054	361.69	05/06/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501055	1,039.83	05/06/10	GIUDICE MAR	Maria Giudice
	Cash-Commerce-OP-DIP	501056	332.60	05/06/10	KEYSPAN	National Grid
	Cash-Commerce-OP-DIP	501057	5,000.00	05/06/10	SANNA	Sanna Mattson MacLeod, Inc
	Cash-Commerce-OP-DIP	501058	193.79	05/06/10	ARMSTRONG ST	Stacie Armstrong
	Cash-Commerce-OP-DIP	501059	1,113.25	05/06/10	STATE FARM	State Farm Ins
	Cash-Commerce-OP-DIP	501060	44.27	05/12/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501061	220.00	05/12/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501062	63.00	05/12/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501063	2,057.00	05/12/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501064	16.21	05/12/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	501065	487.54	05/13/10	AT&T MOBIL	AT&T Mobility
	Cash-Commerce-OP-DIP	501066	2,505.00	05/13/10	AVIONTE	Avionte
	Cash-Commerce-OP-DIP	501067	11,024.76	05/13/10	BODNER	Bodner & O'Rourke, LLP
	Cash-Commerce-OP-DIP	501068	3,593.56	05/13/10	LIGHTPATH	Cablevision Lightpath, Inc
	Cash-Commerce-OP-DIP	501069	93.74	05/13/10	HEALTH AFF	Center for Health Affairs
Cash-Commerce-OP-DIP	501070	250.00	05/13/10	STATE DELA	Delaware Secretary of State	
Cash-Commerce-OP-DIP	501071	68.48	05/13/10	TRIQUET	Gemma Triquet	

AP170200

Greystone New York Check Register

Page 2

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee	
1062-01-01	Cash-Commerce-OP-DIP	501072	78.35	05/13/10	MISSIRLIAN H	Heather Missirlian
	Cash-Commerce-OP-DIP	501073	** VOID **	05/13/10	FRIEDMAN	Jack Friedman
	Cash-Commerce-OP-DIP	501074	184.48	05/13/10	PETTINELLI L	Lisa Pettinelli
	Cash-Commerce-OP-DIP	501075	1,060.80	05/13/10	SANNA	Sanna Mattson MacLeod, Inc
	Cash-Commerce-OP-DIP	501076	380.00	05/13/10	COMMERCE	TD Bank
	Cash-Commerce-OP-DIP	501077	199.28	05/13/10	VERIZON NJ	Verizon
	Cash-Commerce-OP-DIP	501078	357.94	05/13/10	VERIZON CELL	Verizon Wireless
	Cash-Commerce-OP-DIP	501079	491.48	05/13/10	WARNER	Wendy Warner
	Cash-Commerce-OP-DIP	501080	44.27	05/19/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501081	453.75	05/19/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501082	63.00	05/19/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501083	1,508.25	05/19/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501084	31.92	05/19/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	501085	7,825.36	05/20/10	ACE	ACE USA
	Cash-Commerce-OP-DIP	501086	545.80	05/20/10	COLLINS BRI	Brian Collins
	Cash-Commerce-OP-DIP	501087	77.49	05/20/10	EDP DENTAL	EDP Dental Plan
	Cash-Commerce-OP-DIP	501088	45.20	05/20/10	TRIQUET	Gemma Triquet
	Cash-Commerce-OP-DIP	501089	1,542.48	05/20/10	GLENN-SCOTT	Glenn-Scott Landscaping
	Cash-Commerce-OP-DIP	501090	1,000.00	05/20/10	GREENSPAN	Greenspan Associates, CPAs, PC
	Cash-Commerce-OP-DIP	501091	113.85	05/20/10	MISSIRLIAN H	Heather Missirlian
	Cash-Commerce-OP-DIP	501092	143.31	05/20/10	PETTINELLI L	Lisa Pettinelli
	Cash-Commerce-OP-DIP	501093	1,500.00	05/20/10	MCBREEN	McBreen & Kopko
	Cash-Commerce-OP-DIP	501094	3,977.80	05/20/10	NY BLOOD	New York Blood Center
	Cash-Commerce-OP-DIP	501095	708.79	05/20/10	TSIOKOS NIC	Nicholas Tsiokos
	Cash-Commerce-OP-DIP	501096	3,000.00	05/20/10	PRES PLUS	Presentations Plus, Inc
	Cash-Commerce-OP-DIP	501097	602.87	05/20/10	PRO CLEANING	Professional Cleaning People, Inc
	Cash-Commerce-OP-DIP	501098	153.60	05/20/10	BLADES TEN	Tenesha Blades
	Cash-Commerce-OP-DIP	501099	188.43	05/20/10	WARNER	Wendy Warner
	Cash-Commerce-OP-DIP	501100	44.27	05/26/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501101	192.50	05/26/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501102	63.00	05/26/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501103	1,530.75	05/26/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501104	30.19	05/26/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	501105	4,602.54	05/27/10	BODNER	Bodner & O'Rourke, LLP
	Cash-Commerce-OP-DIP	501106	3,577.39	05/27/10	LIGHTPATH	Cablevision Lightpath, Inc
	Cash-Commerce-OP-DIP	501107	30.47	05/27/10	COHEN JAR	Jarrad Cohen
	Cash-Commerce-OP-DIP	501108	1,294.85	05/27/10	COTTAGE	Kim Cottage
	Cash-Commerce-OP-DIP	501109	733.95	05/27/10	GIUDICE MAR	Maria Giudice
	Cash-Commerce-OP-DIP	501110	1,988.60	05/27/10	SANNA	Sanna Mattson MacLeod, Inc
	Cash-Commerce-OP-DIP	501111	1,457.12	05/27/10	SILVERMAN	Silverman Perlstein & Acampora LLP
	Cash-Commerce-OP-DIP	501112	15.60	05/27/10	WINTERS STE	Stephanie Winters
	Cash-Commerce-OP-DIP	501113	380.00	05/27/10	COMMERCE	TD Bank
	Cash-Commerce-OP-DIP	501114	149.50	05/27/10	WARNER	Wendy Warner
	Cash-Commerce-OP-DIP	501115	804.13	06/01/10	CHASEP	Chase Automotive Finance
	Cash-Commerce-OP-DIP	501116	195.83	06/01/10	FIRST UNUM	First Unum
	Cash-Commerce-OP-DIP	501117	5,953.70	06/01/10	HIP	HIP
	Cash-Commerce-OP-DIP	501118	500.60	06/01/10	CHARLES ROSE	Law Offices Charles A. Rosen
	Cash-Commerce-OP-DIP	501119	485.85	06/01/10	M&T BANK	M&T Bank

AP170200

Greystone New York Check Register

Page 3

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee	
1062-01-01	Cash-Commerce-OP-DIP	501120	2,236.54	06/01/10	MICRO OFFICE	Micro Office Management LLC
	Cash-Commerce-OP-DIP	501121	40.40	06/02/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501122	275.00	06/02/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501123	63.00	06/02/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501124	1,482.00	06/02/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501125	35.36	06/02/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	501126	132.94	06/03/10	AFLAC	Aflac
	Cash-Commerce-OP-DIP	501127	12.40	06/03/10	WIDRO	Arnold Widro
	Cash-Commerce-OP-DIP	501128	199.20	06/03/10	ASSURANT EMP	Assurant Employee Benefits
	Cash-Commerce-OP-DIP	501129	150.00	06/03/10	BURNS CLA	Clare Burns
	Cash-Commerce-OP-DIP	501130	7.48	06/03/10	SCARCIA COS	Costantino Scarcia
	Cash-Commerce-OP-DIP	501131	308.21	06/03/10	WILLIAMS DAV	David Williams
	Cash-Commerce-OP-DIP	501132	5,953.70	06/03/10	HIP	HIP
	Cash-Commerce-OP-DIP	501133	58.70	06/03/10	COHEN JAR	Jarrad Cohen
	Cash-Commerce-OP-DIP	501134	13.70	06/03/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501135	302.03	06/03/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501136	1,510.66	06/03/10	LIPA	LIPA
	Cash-Commerce-OP-DIP	501137	1,468.72	06/03/10	METLIFE	Metlife SBC
	Cash-Commerce-OP-DIP	501138	170.16	06/03/10	KEYSPAN	National Grid
	Cash-Commerce-OP-DIP	501139	5.37	06/03/10	NVA	National Vision Administrators, LLC
	Cash-Commerce-OP-DIP	501140	137.01	06/03/10	TSIOKOS NIC	Nicholas Tsiokos
	Cash-Commerce-OP-DIP	501141	852.02	06/03/10	BROADLANE	Proluent
	Cash-Commerce-OP-DIP	501142	5,000.00	06/03/10	SANNA	Sanna Mattson MacLeod, Inc
	Cash-Commerce-OP-DIP	501143	247.87	06/03/10	WARNER	Wendy Warner
	Cash-Commerce-OP-DIP	501144	45.95	06/09/10	LANZO MIC	Michael Lanzo, Trustee
	Cash-Commerce-OP-DIP	501145	220.00	06/09/10	YASSO MIC	Michael Yasso
	Cash-Commerce-OP-DIP	501146	63.00	06/09/10	NEW YORK SCU	NYSPC
	Cash-Commerce-OP-DIP	501147	2,686.15	06/09/10	PROS R US	Pros R Us LTD
	Cash-Commerce-OP-DIP	501148	35.69	06/09/10	SHERIFF	Sheriff of Nassau County
	Cash-Commerce-OP-DIP	502000	150.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502001	150.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502002	150.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502003	150.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502004	750.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502005	750.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502006	750.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502007	750.00	06/10/10	US TRES TSD	US Treasury
	Cash-Commerce-OP-DIP	502012	108.53	06/10/10	HEALTH AFF	Center for Health Affairs
	Cash-Commerce-OP-DIP	502013	23.20	06/10/10	TRIQUET	Gemma Triquet
	Cash-Commerce-OP-DIP	502014	152.08	06/10/10	GLENN-SCOTT	Glenn-Scott Landscaping
	Cash-Commerce-OP-DIP	502015	35.20	06/10/10	COHEN JAR	Jarrad Cohen
	Cash-Commerce-OP-DIP	502016	294.25	06/10/10	PETTINELLI L	Lisa Pettinelli
	Cash-Commerce-OP-DIP	502017	150.00	06/10/10	FILOCAMO L	Lori Filocamo
	Cash-Commerce-OP-DIP	502018	329.46	06/10/10	GIUDICE MAR	Maria Giudice
	Cash-Commerce-OP-DIP	502019	1,859.50	06/10/10	SANNA	Sanna Mattson MacLeod, Inc

AP170200

Greystone New York Check Register

Page 4

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee
Total for Account 1062-01-01:		171,201.49			
1063-01-01	GGs Cash-Commerce-OP	1135M	3,461.58	06/21/10	KESTENBAUM Kestenbaum & Mark
	GGs Cash-Commerce-OP	1138M	25.00	06/30/10	DIV CONSUMER Division of Consumer Affairs
	GGs Cash-Commerce-OP	060110M	16,491.74	06/01/10	AM EX IT American Express IT
	GGs Cash-Commerce-OP	502008	380.00	06/10/10	COMMERCE TD Bank
	GGs Cash-Commerce-OP	502009	216.58	06/10/10	VERIZON NJ Verizon
	GGs Cash-Commerce-OP	502010	348.53	06/10/10	VERIZON CELL Verizon Wireless
	GGs Cash-Commerce-OP	502011	225.67	06/10/10	WARNER Wendy Warner
	GGs Cash-Commerce-OP	502020	44.27	06/16/10	LANZO MIC Michael Lanzo, Trustee
	GGs Cash-Commerce-OP	502021	247.50	06/16/10	YASSO MIC Michael Yasso
	GGs Cash-Commerce-OP	502022	63.00	06/16/10	NEW YORK SCU NYSPC
1063-01-01	GGs Cash-Commerce-OP	502023	2,759.25	06/16/10	PROS R US LTD Pros R Us LTD
	GGs Cash-Commerce-OP	502024	35.36	06/16/10	SHERIFF Sheriff of Nassau County
	GGs Cash-Commerce-OP	502025	7,825.35	06/17/10	ACE ACE USA
	GGs Cash-Commerce-OP	502026	422.92	06/17/10	AT&T MOBIL AT&T Mobility
	GGs Cash-Commerce-OP	502027	35.64	06/17/10	WIDRO Arnold Widro
	GGs Cash-Commerce-OP	502028	244.00	06/17/10	BWD BWD Group LLC
	GGs Cash-Commerce-OP	502029	175.00	06/17/10	DIV CONSUMER Division of Consumer Affairs
	GGs Cash-Commerce-OP	502030	500.00	06/17/10	DIV CONSUMER Division of Consumer Affairs
	GGs Cash-Commerce-OP	502031	125.00	06/17/10	WEINBERG GER Gerald Weinberg, P.C.
	GGs Cash-Commerce-OP	502032	1,000.00	06/17/10	GREENSPAN Greenspan Associates, CPAs, PC
	GGs Cash-Commerce-OP	502033	21.60	06/17/10	COHEN JAR Jarrad Cohen
	GGs Cash-Commerce-OP	502034	49.05	06/17/10	BOROWSKI KAT Kathryn Borowski
	GGs Cash-Commerce-OP	502035	458.73	06/17/10	PETTINELLI L Lisa Pettinelli
	GGs Cash-Commerce-OP	502036	4,726.00	06/17/10	LITTLER Littler Mendelson, PC
	GGs Cash-Commerce-OP	502037	159.74	06/17/10	GIUDICE MAR Maria Giudice
	GGs Cash-Commerce-OP	502038	157.51	06/17/10	MAXIM NET Maxim Networx
	GGs Cash-Commerce-OP	502039	1,500.00	06/17/10	MCBREEN McBreen & Kopko
	GGs Cash-Commerce-OP	502040	14,782.59	06/17/10	PRES PLUS Presentations Plus, Inc
	GGs Cash-Commerce-OP	502041	602.87	06/17/10	PRO CLEANING Professional Cleaning People, Inc
	GGs Cash-Commerce-OP	502042	100.00	06/17/10	SHRM-LI SHRM-LI
	GGs Cash-Commerce-OP	502043	195.20	06/17/10	BLADES TEN Tenesha Blades
	GGs Cash-Commerce-OP	502044	216.54	06/17/10	WARNER Wendy Warner
	GGs Cash-Commerce-OP	502045	44.27	06/23/10	LANZO MIC Michael Lanzo, Trustee
	GGs Cash-Commerce-OP	502046	220.00	06/23/10	YASSO MIC Michael Yasso
	GGs Cash-Commerce-OP	502047	63.00	06/23/10	NEW YORK SCU NYSPC
	GGs Cash-Commerce-OP	502048	2,101.13	06/23/10	PROS R US LTD Pros R Us LTD
	GGs Cash-Commerce-OP	502049	31.92	06/23/10	SHERIFF Sheriff of Nassau County
	GGs Cash-Commerce-OP	502050	302.00	06/24/10	NEW YORK WAT Aqua New York
	GGs Cash-Commerce-OP	502051	3,529.69	06/24/10	LIGHTPATH Cablevision Lightpath, Inc
	GGs Cash-Commerce-OP	502052	143.00	06/24/10	MISSIRLIAN H Heather Missirlian
	GGs Cash-Commerce-OP	502053	196.20	06/24/10	COHEN JAR Jarrad Cohen
	GGs Cash-Commerce-OP	502054	70.66	06/24/10	BOROWSKI KAT Kathryn Borowski
	GGs Cash-Commerce-OP	502055	154.44	06/24/10	PETTINELLI L Lisa Pettinelli
	GGs Cash-Commerce-OP	502056	157.51	06/24/10	MAXIM NET Maxim Networx
	GGs Cash-Commerce-OP	502057	3,169.00	06/24/10	PRES PLUS Presentations Plus, Inc

AP170200

Greystone New York Check Register

Page 5

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee
1063-01-01	GGs Cash-Commerce-OP 502058	752.98	06/24/10	BROADLANE	Prolucent
	GGs Cash-Commerce-OP 502059	2,565.30	06/24/10	SANNA	Sanna Mattson MacLeod, Inc
	GGs Cash-Commerce-OP 502060	1,316.48	06/24/10	STATE FARM	State Farm Ins
	GGs Cash-Commerce-OP 502061	380.00	06/24/10	COMMERCE	TD Bank
	GGs Cash-Commerce-OP 502062	201.60	06/24/10	WARNER	Wendy Warner
	GGs Cash-Commerce-OP 502063	2,669.85	06/24/10	WILLIAM PENN	William Penn Life Insurance Co
	GGs Cash-Commerce-OP 502064	132.94	07/01/10	AFLAC	Aflac
	GGs Cash-Commerce-OP 502065	804.13	07/01/10	CHASEP	Chase Automotive Finance
	GGs Cash-Commerce-OP 502066	195.83	07/01/10	FIRST UNUM	First Unum
	GGs Cash-Commerce-OP 502067	485.85	07/01/10	M&T BANK	M&T Bank
	GGs Cash-Commerce-OP 502068	959.36	07/01/10	METLIFE	Metlife SBC
	GGs Cash-Commerce-OP 502069	2,236.54	07/01/10	MICRO OFFICE	Micro Office Management LLC
	GGs Cash-Commerce-OP 502070	44.27	06/30/10	LANZO MIC	Michael Lanzo, Trustee
	GGs Cash-Commerce-OP 502071	110.00	06/30/10	YASSO MIC	Michael Yasso
	GGs Cash-Commerce-OP 502072	63.00	06/30/10	NEW YORK SCU	NYSPC
	GGs Cash-Commerce-OP 502073	3,037.13	06/30/10	PROS R US	Pros R Us LTD
	GGs Cash-Commerce-OP 502074	31.05	06/30/10	SHERIFF	Sheriff of Nassau County
	GGs Cash-Commerce-OP 502075	122.75	07/01/10	ASSURANT EMP	Assurant Employee Benefits
	GGs Cash-Commerce-OP 502076	4,409.00	07/01/10	BWD	BWD Group LLC
	GGs Cash-Commerce-OP 502077	150.00	07/01/10	SCHWENDEMANNE	Edward Schwendemann
	GGs Cash-Commerce-OP 502078	731.77	07/01/10	COTTAGE	Kim Cottage
	GGs Cash-Commerce-OP 502079	502.04	07/01/10	CHARLES ROSE	Law Offices Charles A. Rosen
	GGs Cash-Commerce-OP 502080	5.37	07/01/10	NVA	National Vision Administrators, LLC
	GGs Cash-Commerce-OP 502081	150.00	07/01/10	FRANCOME RUS	Russ Francome
	GGs Cash-Commerce-OP 502082	55.00	07/01/10	WARNER	Wendy Warner
	GGs Cash-Commerce-OP 502083	44.27	07/07/10	LANZO MIC	Michael Lanzo, Trustee
	GGs Cash-Commerce-OP 502084	206.25	07/07/10	YASSO MIC	Michael Yasso
	GGs Cash-Commerce-OP 502085	63.00	07/07/10	NEW YORK SCU	NYSPC
	GGs Cash-Commerce-OP 502086	1,491.75	07/07/10	PROS R US	Pros R Us LTD
	GGs Cash-Commerce-OP 502087	31.92	07/07/10	SHERIFF	Sheriff of Nassau County
	GGs Cash-Commerce-OP 502088	10,502.93	07/08/10	AVIONTE	Avionte
	GGs Cash-Commerce-OP 502089	612.94	07/08/10	BODNER	Bodner & O'Rourke, LLP
	GGs Cash-Commerce-OP 502090	** VOID **	07/08/10	ELM	Elm Air Conditioning Corp
	GGs Cash-Commerce-OP 502091	64.68	07/08/10	MISSIRLIAN H	Heather Missirlian
	GGs Cash-Commerce-OP 502092	31.20	07/08/10	COHEN JAR	Jarrad Cohen
	GGs Cash-Commerce-OP 502093	302.99	07/08/10	LIPA	LIPA
	GGs Cash-Commerce-OP 502094	2,612.68	07/08/10	LIPA	LIPA
	GGs Cash-Commerce-OP 502095	14.16	07/08/10	LIPA	LIPA
	GGs Cash-Commerce-OP 502096	1,500.00	07/08/10	TKO	TKO Systems, Ltd
	GGs Cash-Commerce-OP 502097	179.77	07/08/10	VERIZON NJ	Verizon
	GGs Cash-Commerce-OP 502098	2,669.85	07/08/10	WILLIAM PENN	William Penn Life Insurance Co
	GGs Cash-Commerce-OP 502099	41.82	07/14/10	LANZO MIC	Michael Lanzo, Trustee
	GGs Cash-Commerce-OP 502100	178.75	07/14/10	YASSO MIC	Michael Yasso
	GGs Cash-Commerce-OP 502101	63.00	07/14/10	NEW YORK SCU	NYSPC
	GGs Cash-Commerce-OP 502102	1,998.75	07/14/10	PROS R US	Pros R Us LTD
	GGs Cash-Commerce-OP 502103	27.04	07/14/10	SHERIFF	Sheriff of Nassau County
	GGs Cash-Commerce-OP 502104	7,825.36	07/15/10	ACE	ACE USA
	GGs Cash-Commerce-OP 502105	444.90	07/15/10	AT&T MOBIL	AT&T Mobility

AP170200

Greystone New York Check Register

Page 6

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
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Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee	
1063-01-01	GGs Cash-Commerce-OP	502106	9.00	07/15/10	DEPARTMENT	Department of State
	GGs Cash-Commerce-OP	502107	54.42	07/15/10	EDP DENTAL	EDP Dental Plan
	GGs Cash-Commerce-OP	502108	152.08	07/15/10	GLENN-SCOTT	Glenn-Scott Landscaping
	GGs Cash-Commerce-OP	502109	54.00	07/15/10	MISSIRLIAN H	Heather Missirlian
	GGs Cash-Commerce-OP	502110	561.23	07/15/10	FRIEDMAN	Jack Friedman
	GGs Cash-Commerce-OP	502111	35.20	07/15/10	COHEN JAR	Jarrad Cohen
	GGs Cash-Commerce-OP	502112	278.16	07/15/10	PETTINELLI L	Lisa Pettinelli
	GGs Cash-Commerce-OP	502113	389.17	07/15/10	TSIOKOS NIC	Nicholas Tsiokos
	GGs Cash-Commerce-OP	502114	602.87	07/15/10	PRO CLEANING	Professional Cleaning People, Inc
	GGs Cash-Commerce-OP	502115	380.00	07/15/10	COMMERCE	TD Bank
	GGs Cash-Commerce-OP	502116	263.10	07/15/10	BLADES TEN	Tenesha Blades
	GGs Cash-Commerce-OP	502117	348.53	07/15/10	VERIZON CELL	Verizon Wireless
	GGs Cash-Commerce-OP	502118	364.96	07/15/10	WARNER	Wendy Warner
	GGs Cash-Commerce-OP	502119	36.53	07/21/10	LANZO MIC	Michael Lanzo, Trustee
	GGs Cash-Commerce-OP	502120	165.00	07/21/10	YASSO MIC	Michael Yasso
	GGs Cash-Commerce-OP	502121	63.00	07/21/10	NEW YORK SCU	NYSPC
	GGs Cash-Commerce-OP	502122	2,422.88	07/21/10	PROS R US	Pros R Us LTD
	GGs Cash-Commerce-OP	502123	35.36	07/21/10	SHERIFF	Sheriff of Nassau County
	GGs Cash-Commerce-OP	502124	3,498.92	07/22/10	LIGHTPATH	Cablevision Lightpath, Inc
	GGs Cash-Commerce-OP	502125	36.00	07/22/10	TRIQUET	Gemma Triquet
	GGs Cash-Commerce-OP	502126	1,000.00	07/22/10	GREENSPAN	Greenspan Associates, CPAs, PC
	GGs Cash-Commerce-OP	502127	17.60	07/22/10	COHEN JAR	Jarrad Cohen
	GGs Cash-Commerce-OP	502128	5,429.50	07/22/10	LITTLER	Littler Mendelson, PC
	GGs Cash-Commerce-OP	502129	421.38	07/22/10	GIUDICE MAR	Maria Giudice
	GGs Cash-Commerce-OP	502130	1,500.00	07/22/10	MCBREEN	McBreen & Kopko
	GGs Cash-Commerce-OP	502131	331.07	07/22/10	WARNER	Wendy Warner
	GGs Cash-Commerce-OP	502132	44.27	07/28/10	LANZO MIC	Michael Lanzo, Trustee
	GGs Cash-Commerce-OP	502133	302.50	07/28/10	YASSO MIC	Michael Yasso
	GGs Cash-Commerce-OP	502134	63.00	07/28/10	NEW YORK SCU	NYSPC
	GGs Cash-Commerce-OP	502135	1,954.88	07/28/10	PROS R US	Pros R Us LTD
	GGs Cash-Commerce-OP	502136	29.32	07/28/10	SHERIFF	Sheriff of Nassau County
	GGs Cash-Commerce-OP	502137	132.94	08/01/10	AFLAC	Aflac
	GGs Cash-Commerce-OP	502138	34.65	08/01/10	WIDRO	Arnold Widro
	GGs Cash-Commerce-OP	502139	250.01	08/01/10	ASSURANT EMP	Assurant Employee Benefits
	GGs Cash-Commerce-OP	502140	200.00	08/01/10	BWD	BWD Group LLC
	GGs Cash-Commerce-OP	502141	397.03	08/01/10	BODNER	Bodner & O'Rourke, LLP
	GGs Cash-Commerce-OP	502142	804.13	08/01/10	CHASEP	Chase Automotive Finance
	GGs Cash-Commerce-OP	502143	619.05	08/01/10	ELM	Elm Air Conditioning Corp
	GGs Cash-Commerce-OP	502144	330.67	08/01/10	SALVATO ENR	Enrico Salvato
	GGs Cash-Commerce-OP	502145	195.83	08/01/10	FIRST UNUM	First Unum
	GGs Cash-Commerce-OP	502146	5,953.70	08/01/10	HIP	HIP
	GGs Cash-Commerce-OP	502147	151.78	08/01/10	MISSIRLIAN H	Heather Missirlian
	GGs Cash-Commerce-OP	502148	259.86	08/01/10	COHEN JAR	Jarrad Cohen
	GGs Cash-Commerce-OP	502149	41.70	08/01/10	BOROWSKI KAT	Kathryn Borowski
	GGs Cash-Commerce-OP	502150	510.92	08/01/10	CHARLES ROSE	Law Offices Charles A. Rosen
	GGs Cash-Commerce-OP	502151	289.35	08/01/10	PETTINELLI L	Lisa Pettinelli
	GGs Cash-Commerce-OP	502152	485.85	08/01/10	M&T BANK	M&T Bank
	GGs Cash-Commerce-OP	502153	2,072.74	08/01/10	METLIFE	Metlife SBC

AP170200

Greystone New York Check Register

Page 7

18:00:42 5 Aug 2010

Operator Selection: Beginning Cash Account: ALL Ending Cash Account:
Beginning Check Number: ALL Ending Check Number:
Beginning Check Date: 05/05/10 Ending Check Date: 08/05/10

Cash Account	Check Number	Check Amount	Check Date	Vendor Code	Payee	
1063-01-01	GGG Cash-Commerce-OP	502154	2,236.54	08/01/10	MICRO OFFICE	Micro Office Management LLC
	GGG Cash-Commerce-OP	502155	5.37	08/01/10	NVA	National Vision Administrators, LLC
	GGG Cash-Commerce-OP	502156	32.59	08/01/10	PRES PLUS	Presentations Plus, Inc
	GGG Cash-Commerce-OP	502157	2,477.00	08/01/10	SANNA	Sanna Mattson MacLeod, Inc
	GGG Cash-Commerce-OP	502158	380.00	08/01/10	COMMERCE	TD Bank
	GGG Cash-Commerce-OP	502159	274.00	08/01/10	WARNER	Wendy Warner
	GGG Cash-Commerce-OP	502160	36.53	08/04/10	LANZO MIC	Michael Lanzo, Trustee
	GGG Cash-Commerce-OP	502161	508.75	08/04/10	YASSO MIC	Michael Yasso
	GGG Cash-Commerce-OP	502162	63.00	08/04/10	NEW YORK SCU	NYSPC
	GGG Cash-Commerce-OP	502163	1,911.00	08/04/10	PROS R US	Pros R Us LTD
	GGG Cash-Commerce-OP	502164	38.84	08/04/10	SHERIFF	Sheriff of Nassau County
	GGG Cash-Commerce-OP	502165	1,140.56	08/05/10	AULD	AULD Contracting Inc
	GGG Cash-Commerce-OP	502166	11.41	08/05/10	WIDRO	Arnold Widro
	GGG Cash-Commerce-OP	502167	95.54	08/05/10	KUDLEK BOB	Bobby Kudlek
	GGG Cash-Commerce-OP	502168	36.00	08/05/10	MISSIRLIAN H	Heather Missirlian
	GGG Cash-Commerce-OP	502169	909.50	08/05/10	ISLAND FED	Island Federal Credit Union
	GGG Cash-Commerce-OP	502170	30.00	08/05/10	COHEN JAR	Jarrad Cohen
	GGG Cash-Commerce-OP	502171	1,763.93	08/05/10	KESTENBAUM	Kestenbaum & Mark
	GGG Cash-Commerce-OP	502172	542.46	08/05/10	COTTAGE	Kim Cottage
	GGG Cash-Commerce-OP	502173	328.00	08/05/10	LIPA	LIPA
	GGG Cash-Commerce-OP	502174	15.11	08/05/10	LIPA	LIPA
	GGG Cash-Commerce-OP	502175	872.91	08/05/10	MISS LISA	Lisa Missirlian
	GGG Cash-Commerce-OP	502176	349.63	08/05/10	GIUDICE MAR	Maria Giudice
	GGG Cash-Commerce-OP	502177	502.80	08/05/10	REILLY SEA	Sean Reilly
	GGG Cash-Commerce-OP	502178	380.00	08/05/10	COMMERCE	TD Bank
GGG Cash-Commerce-OP	502179	192.37	08/05/10	WARNER	Wendy Warner	
Total for Account 1063-01-01:		169,507.27				
Grand Total:		340,708.76				

PR062521

**Greystone NY Internal Payroll
Detail Register by Check by Employee**

Page 1

18:05:47 5 Aug 2010

Period Ending:all -

Check Date:08/05/09 - 08/05/10

Employee: ALL

DD? ALL

Employee	Hours	Gross	EIC	<----- TAXES ----->			State	Cd	Local	Addl-NT	Cd	Deduct	Net Pay	Check #	Ck Date
				FWT	FICA	Cd									
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	642959D	04/23/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	643503D	05/07/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	644078D	05/21/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	644685D	06/04/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	645268D	06/18/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	645786D	07/02/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	646299D	07/16/10
113466573 Missirlian, Philip N	1.00	3000.00	.00	307.69	229.50	NYT	34.62			.00	DIS	1.20	2426.99	646756D	07/30/10
Grand Total	8.00	24000.00	.00	2461.52	1836.00		276.96		.00	.00		9.60	19415.92		

**United States Bankruptcy Court
Eastern District of New York**

In re GreyStone Staffing, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>10,000.00</u>
Prior to the filing of this statement I have received	\$	<u>10,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]
Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: August 6, 2010/s/ Kenneth Reynolds

Kenneth Reynolds
McBreen & Kopko
500 North Broadway
Jericho, NY 11753
516-364-1095 Fax: 516-364-0612

United States Bankruptcy Court
Eastern District of New York

In re GreyStone Staffing, Inc.,
 Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Philip Missirlian 1312 Court North Drive Melville, NY 11747	Common	100	Equity

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date August 6, 2010

Signature /s/ Philip Missirlian
 Philip Missirlian
 CEO

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
 18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of New York**

In re GreyStone Staffing, Inc.

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) or attorney for the debtor(s) hereby verify that the attached matrix (list of creditors) is true and correct to the best of their knowledge.

Date: August 6, 2010/s/ Philip Missirlian

Philip Missirlian/CEO

Signer/Title

Date: August 6, 2010/s/ Kenneth Reynolds

Signature of Attorney

Kenneth Reynolds

McBreen & Kopko

500 North Broadway

Jericho, NY 11753

516-364-1095 Fax: 516-364-0612

Cablevision
P.O. Box 360111
Pittsburgh, PA 15251

D&B
P.O. Box 75434
Chicago, IL 60675

Filter Fresh, Inc.
100-R E. Jefryn Blvd.
Deer Park, NY 11729

GreyStone Healthcare
Staffing of NY, LLC
6175 Sunrise Highway
Massapequa, NY 11758

GreyStone Healthcare
Staffing of NJ, LLC
6175 Sunrise Highway
Massapequa, NY 11758

GreyStone Healthcare
Staffing of Central Jerse
6175 Sunrise Highway
Massapequa, NY 11758

GreyStone Staffing of
Central Jersey, LLC
6175 Sunrise Highway
Massapequa, NY 11758

Heldma Group, LLC
6175 Sunrise Highway
Massapequa, NY 11758

Internal Revenue Service
10 Metro Tech Center
625 Fulton Street
Brooklyn, NY 11201

Internal Revenue Service
11601 Roosevelt Blvd.
P.O. Box 21126
Philadelphia, PA 19114

Internal Revenue Service
P.O. Box 21126
Philadelphia, PA 19114

Karen Tenenbaum
225 Old Country Road
Melville, NY 11747

LIPA
P.O. Box 9039
Hicksville, NY 11802

LIPA
Attn: Elisa Pugliese, Esq
175 East Old Country Road
Hicksville, NY 11801

Micro Office
Solutions 2, LLC
1375 Broadway, 11th Floor
New York, NY 10018

New York State Department
of Taxation and Finance
Bankruptcy Unit
P.O. Box 5300
Albany, NY 12205-0300

New York State Office
of the Attorney General
120 Broadway, 22nd Floor
New York, NY 10271

NYS Department of Labor
Unemployment Division
W Averell Harriman Campus
Building 12, Room 256
Albany, NY 12240

NYS Dept. of Taxation
Bankruptcy Section
P.O. Box 5300
Albany, NY 12205

NYS Dept. of Taxation
Bankruptcy Section Unit
W.A. Harriman Campus
Bldg Box Room 455
Albany, NY 12227

Pitney Bowes
P.O. Box 856460
Louisville, KY 40285

Prestige Capital Corp.
400 Kelby Street
14th Floor
Fort Lee, NJ 07024

REM
136 Manetto Hill Road
Plainview, NY 11803

Silverman Acampora
100 Jericho Turnpike
Suite 300

Vedder Price
1633 Broadway
47th Floor
New York, NY 10019

Xerox
P.O. Box 827598
Philadelphia, PA 19182

**United States Bankruptcy Court
Eastern District of New York**

In re GreyStone Staffing, Inc.

Debtor(s)

Case No. _____

Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for GreyStone Staffing, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

August 6, 2010

Date

/s/ Kenneth Reynolds

Kenneth Reynolds

Signature of Attorney or Litigant

Counsel for GreyStone Staffing, Inc.

McBreen & Kopko

500 North Broadway

Jericho, NY 11753

516-364-1095 Fax:516-364-0612

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

**STATEMENT PURSUANT TO LOCAL
BANKRUPTCY RULE 1073-2(b)**

DEBTOR(S): GreyStone Staffing, Inc.

CASE NO.: _____

Pursuant to Local Bankruptcy Rule 1073-2(b), the debtor (*or any other petitioner*) hereby makes the following disclosure concerning Related Cases, to the petitioner's best knowledge, information and belief:

[NOTE: Cases shall be deemed "Related Cases" for purposes of E.D.N.Y. LBR 1073-1 and E.D.N.Y. LBR 1073-2 if the earlier case was pending at any time within eight years before the filing of the new petition, and the debtors in such cases: (i) are the same; (ii) are spouses or ex-spouses; (iii) are affiliates, as defined in 11 U.S.C. § 101(2); (iv) are general partners in the same partnership; (v) are a partnership and one or more of its general partners; (vi) are partnerships which share one or more common general partners; or (vii) have, or within 180 days of the commencement of either of the Related Cases had, an interest in property that was or is included in the property of another estate under 11 U.S.C. § 541(a).]

☐ NO RELATED CASE IS PENDING OR HAS BEEN PENDING AT ANY TIME.

☒ THE FOLLOWING RELATED CASE(S) IS PENDING OR HAS BEEN PENDING:

1. CASE NO.: 09-71715 JUDGE: Robert E. Grossman DISTRICT/DIVISION: Eastern District of New York

CASE STILL PENDING (Y/N): N [If closed] Date of closing: 11/23/2009

CURRENT STATUS OF RELATED CASE: Dismissed
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): Common Ownership

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: _____

2. CASE NO.: _____ JUDGE: _____ DISTRICT/DIVISION: _____

CASE STILL PENDING (Y/N): _____ [If closed] Date of closing: _____

CURRENT STATUS OF RELATED CASE: _____
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): _____

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: _____

3. CASE NO.: _____ JUDGE: _____ DISTRICT/DIVISION: _____

CASE STILL PENDING (Y/N): _____ [If closed] Date of closing: _____

CURRENT STATUS OF RELATED CASE: _____
(Discharged/awaiting discharge, confirmed, dismissed, etc.)

MANNER IN WHICH CASES ARE RELATED (*Refer to NOTE above*): _____

REAL PROPERTY LISTED IN DEBTOR'S SCHEDULE "A" ("REAL PROPERTY") WHICH WAS ALSO LISTED IN SCHEDULE "A" OF RELATED CASE: _____

(OVER)

DISCLOSURE OF RELATED CASES (cont'd)

NOTE: Pursuant to 11 U.S.C. § 109(g), certain individuals who have had prior cases dismissed within the preceding 180 days may not be eligible to be debtors. Such an individual will be required to file a statement in support of his/her eligibility to file.

TO BE COMPLETED BY DEBTOR/PETITIONER'S ATTORNEY, AS APPLICABLE:

I am admitted to practice in the Eastern District of New York (Y/N): Y

CERTIFICATION (to be signed by pro se debtor/petitioner or debtor/petitioner's attorney, as applicable):

I certify under penalty of perjury that the within bankruptcy case is not related to any case now pending or pending at any time, except as indicated elsewhere on this form.

Kenneth Reynolds
 Signature of Debtor's Attorney
 McBreen & Kopko
 500 North Broadway
 Jericho, NY 11753
 516-364-1095 Fax:516-364-0612

Signature of Pro Se Debtor/Petitioner

Signature of Pro Se Joint Debtor/Petitioner

Mailing Address of Debtor/Petitioner

City, State, Zip Code

Area Code and Telephone Number

Failure to fully and truthfully provide all information required by the E.D.N.Y. LBR 1073-2 Statement may subject the debtor or any other petitioner and their attorney to appropriate sanctions, including without limitation conversion, the appointment of a trustee or the dismissal of the case with prejudice.

NOTE: Any change in address must be reported to the Court immediately IN WRITING. Dismissal of your petition may otherwise result.